Date

Monday, 11/08/2008 2:45:19 PM

User:

Linda Lacelle

: CU-DAR001 Dart Helicopters Services

8,80 OL

Customer : 41121

Job Number **Estimate Number** : 10137

P.O. Number

Previous Run

Written By

This Issue

: 11/08/2008 S.O. No. :

: NC

Prsht Rev. First Issue

Checked & Approved By

: // : 38677

Type

: PURCHASED PARTS

Changed Inspection Level DM

Process Sheet

Project Number **Drawing Revision**

Drawing Number

Drawing Name

Part Number

Material

Due Date

: 22/08/2008

: D2463 REV A

: D2463

: N/A

: A

: 1/2 " FOAM SEAL

Qty: 500 Um:

Each

Comment **Additional Product**

Job Number:



: Est: B 99.02.18

Seq. #:

Machine Or Operation:

Description:

PURCHASING

1.0 PG



Comment: PURCHASING

Issue P/O: 6917

Purchase part as per Dwg D2463

Possible Supplier: Accurate Rubber P/N:451500007

Material release note required

2.0 451500007 CL08/08/12



SEAL



Comment: Qty.:

1.0000 f(s)/Unit

Total: 500.0000 f(s)

1/2 " FOAM SEAL

PACKAGING 1 3.0

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receiive & Inspect for Transit Damage

Ensure Material Release Note is attached

4.0

QC6



Comment: DIMENSIONAL CHECK

PACKAGING RESOURCE #1



5.0

PACKAGING 1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: ST 40



Dart Aerospace Ltd

W/O:			WORK ORDER CHANGES					
DATE STEP			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
		•						
		-						
Part No	•	PAR #:	Fault Category:	NCR: Yes	No DQ	A:	Date:	

QA: N/C Closed: ____ Date: _

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC		Corrective Action Section B		Verification	A		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector	
									

NOTE: Date & initial all entries

Date:

Monday, 11/08/2008 2:45:20 PM

User: "

Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 1/2 " FOAM SEAL

Job Number: 41121

Part Number: D2463

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

QC21

FINAL INSPECTION/W/O RELEASE



MF 05-08-22

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



W/O:		WORK ORDER CHANGES							
DATE	STEP	PR	PROCEDURE CHANGE By			Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
	-								
Part No	•	PAR #:	Fault Category:	NCR: Yes	No DQ	A:	Date: _		
				QA:	N/C Close	ed:	Date: _	·	
NCR:		WORK ORDER NON-CONFORMANCE (NCR)							

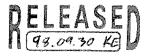
NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC		Corrective Action Section B			A		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Approved Section C Chief English	Approval Chief Eng	Approval QC Inspector	
						!			
				_					
				-					

NOTE: Date & initial all entries

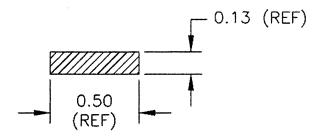




-	DESIG	E	DRAWN BY	1	AEROSPACE LTD KESBURY, ONTARIO, CANADA
	CHECH		APPROVED	D2463	REV. A SHEET 1 OF 1
	DATE		7	TITLE	SCALE
	98.0	9.09		NEOPRENE SE	EAL NTS
	Α		98.09.09	NEW ISSUE	



SPECIFICATION CONTROL DRAWING



D2463-XXXX CLOSED CELL NEOPRENE SEAL LENGTH

EG: 87.5" LONG: D2463-0875 10" LONG: D2463-0100

POSSIBLE SUPPLIERS: ACCURATE RUBBER

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER



12771 No. 5 Road Richmond, B.C. Canada V7A 4E9

Tel: (604) 274-9955 Fax: (604) 274-1013

CERTIFICATE OF COMPLIANCE

	6	Date :	08/13/2008
Customer:	Dart Aerospace LTD		
Customer P.O. #:	PO00006917		
ACR W.O. #:	129714	Item#:	451500007
item Description:	1/8" x 1/2" C.C.NEO. Spo	onge Adh. Back (50	'Roll)
ACR Compound :	NEO Sponge		
Date Shipped:	08/13/2008		00/00/20

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Joe Salas

(ACR GROUP INC. REPRESENTATIVE)

Rev.#: 0